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A copy of the supporting documents and comments listed in the index are available for review and photocopying at EPA's Water Docket, 401 M Street, SW., Room 2616 Mall, Washington, DC.

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I. NPDES Storm Water Phase II Proposed Rule (SW-II-PRO) (W-97-12)

#### A. FEDERAL REGISTER NOTICES

#### 1. The Notice of Proposed Rulemaking

a. Federal Register: U.S. EPA. National Pollutant Discharge Elimination System--Proposed Regulations for Revision of the Water Pollution Control Program Addressing Storm Water Discharges. Vol. 63, No. 6, Fri., Jan. 9, 1998. pp. 1536-1443

#### 2. Other Federal Register Notices

- a. Executive Order 12875
- b. 55 FR 47990 & 48008, November 16, 1990
- c. 55 FR 42592, October 22, 1990
- d. 57 FR 41344, September 9, 1992
- e. 58 FR 51735, October 4, 1993
- f. 58 FR 67966 & 67970, December 22, 1993
- g. 59 FR 64339, December 14, 1994
- h. 59 FR 18688, April 19, 1994
- i. 60 FR 51108, September 29, 1995
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  - i. Notice of Intent to Sue, October 24, 1994
  - ii. Summons and Complaint, March 31, 1995
  - iii. Letter from Jeffrey Lee to the clerk attaching Joint Motion for Entry of Proposed Consent Decree with attached proposed consent decree; entry of appearance; and notice of persons to be served, April 3, 1995
  - iv. Letter from Stephen Sweeney to Peter Lehner regarding modification of consent decree, June 3, 1997
  - v. Other Amending Consent Decree, July 21, 1997
  - vi. Letter from Stephen Sweeney to Peter Lehner regarding further modification of consent decree, October 24, 1997

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- i3. U.S. Environmental Protection Agency, Office of Water. 1993. Guidance Specifying Management Measures for Sources of Nonpoint Pollution in Coastal Water. EPA 840-B-92-002. [see I.B.1.k1]
- j3. U.S. Environmental Protection Agency, Office of Water. 1993. When It Rains, It Drains: What Everyone Should Know About Storm Water.
- k3. U.S. Environmental Protection Agency, Office of Water. 1994. President Clinton's Clean Water Initiative: Analysis of Benefits and Costs. EPA 800-R-94-002.
- 13. U.S. Environmental Protection Agency, Office of Policy Analysis. 1995. DRAFT: Pathogens and Swimming: An Economic Assessment of Beach Monitoring and Closure. Report prepared by Environomics, Incorporated.
- m3. U.S. Environmental Protection Agency, Office of Water. 1995. National Water Quality Inventory: 1994 Report to Congress and Appendices. EPA 841-R-95-005 and EPA 841-R-95-006. [see I.B.1.s1. of this docket]
- n3. U.S. Environmental Protection Agency, Office of Water. 1995. Storm Water Discharges Potentially Addressed By Phase II of the National Pollutant Discharge Elimination System Storm Water Program Report to Congress. EPA 833-K-94-002. [see I.B.1.r1. of this docket]
- o3. U.S. Environmental Protection Agency, Office of Wetlands Oceans and Watersheds. 1995.

- Economic Benefits of Runoff Controls. EPA 841-S-95-002.
- p3. U.S. Environmental Protection Agency, Office of Solid Waste. 1995. *Municipal Solid Waste Factbook*. http://www.epa.gov/epaoswer/non-hw/muncpl/factbook.htm.
- q3. U.S. Environmental Protection Agency, Office of Water. 1996. Goal, Draft Plan B. [see I.G.2.g.i. (Attachment D) of this preamble]
- r3. U.S. Environmental Protection Agency, Office of Water. 1996. September 30, 1996, Draft Preliminary Concept Paper. [see I.G. 3.f. of this preamble]
- s3. U.S. Environmental Protection Agency. Office of Solid Waste. 1997. Preliminary Biennial RCRA Hazardous Waste Report: Based on 1995 Data.
- t3. U.S. Environmental Protection Agency, Office of Water. 1997. Draft: National Water Quality Inventory/1996 Report to Congress and Appendices. Draft Report -- has not yet been published, contact Barry Burgan (OWOW- Headquarters) for more information.
- u3. U.S. Environmental Protection Agency. 1997. EPA Interim Guidance for Implementing the Small Business Regulatory Enforcement Act and Related Provisions of the Regulatory Flexibility Act. EPA SBREFA Task Force, Washington, DC.
- v3. U.S. Environmental Protection Agency. Office of Wastewater Management. 1997. Document 9A: Types of Professional Skills Necessary for the Preparation of the Report or Record. Washington, DC.
- w3. Warner, A., D. Shepp, K. Corish, and J. Galli. 1996. Draft Final: An Existing Source Assessment of Pollutants to the Anacostia Watershed. Prepared for the District of Columbia, Environmental Regulation Administration.
- x3. Williams, G.P. 1978. Bank-full Discharge of Rivers. Water Resources Research, 14(6).
- y3. Weber, M. 1995. Healthy Coasts, Health Economy: An National Overview of America's Coasts. Coast Alliance, Washington, DC.
- z3. Wolman, G.W., and A.P. Schick. 1967. Effects of Construction on Fluvial Sediment, Urban and Suburban Areas of Maryland. *Water Resources Research* 3(2):451-464. [see I.B.1.b2. of this preamble]
- a4. Yorke, T.H., and W.J. Herb. 1978. Effects of Urbanization on Streamflow and Sediment Transport in the Rock Creek and Anacostia River Basins, Montgomery County, Maryland, 1962–74. Professional Paper 1003, USGS. [see I.B.1.c2. of this preamble]

#### 3. Personal Communications

- a. Berrini, Peter. Consultant at Cochran & Wilen. February 24, 1997. Personal Communication.
- b. Bondelid, Tim. Research Triangle Institute. February 7 and 28, 1997. Personal Communication.
- c. Booth, Derek. 1997. University of Washington. February 11, 1997. Personal Communication.
- d. Burgan, Barry. EPA Office of Wetlands, Oceans and Watersheds. February 10 and 17, 1997. Personal Communication.
- e. Chapman, William. Project Manager for Dredging, U.S. Army Corps of Engineers. Februray 21, 1997. Personal Communication.
- f. Fitch, Len. 1997. EPA Office of Wastewater Management. July and November 26, 1997. Personal Communication.
- g. Higgins, Jamison. NOAA, Strategic Environmental Assessments Division. Februray 25, 1997. Personal Communication.
- h. Holeva, James. February 25, 1997. Surface Water Supply Coordinator, MA DEP. Personal Communication.
- i. Hudak, John. Regional Water Authority, New Haven. February 23, 1997. Personal Communication.
- j. Lambert, Brian. National Park Service. June 13, 1997. Personal Communication.
- k. Leu, James. Leu Associates. February 24, 1997. Personal Communication.
- 1. Mathews, Ken. U.S. Army Corps of Engineers. February 21, 1997. Personal Communication.
- m. Mercer, Dan. National Association of Homebuilders. 1997. Personal Communication.
- n. Molinari, Paul. EPA Region 2. February 25, 1997. Personal Communication,
- o. Palermo, Michael. Hydrolics Laboratory of the Environmental Laboratories and Waterways

- Experiment. March 5, 1997. Personal Communication,
- p. Pankow, Virginia. U.S. Army Corps of Engineers. March 6, 1997. Personal Communication.
- q. Parsons ,Maureen. Engineer, Hamilton County (Ohio) Park District. February 1997. Personal Communication.
- r. Ritchie, Joanna. Lake Sammamish System. February 26, 1997. Personal Communication.
- s. Shockley, Gary. NPDES Coordinator, Oklahoma City Public Works. March 7, 1997. Personal Communication.
- t. Swietlik, William. Storm Water Phase I Matrix Manager. September 1997. Personal Communication.
- u. Traficante, Mario. Metropolitan District Commission (Boston). March 7, 1997. Personal Communication.
- v. Thompson, Ron. Surface Water Hydrologist, USGS. 1997. Personal Communication.
- w. Van Loo, Scott. City of Tulsa. March 5, 1997. Personal Communication.
- x. Wood, Chuck. General Hydrologist, USGS. March 3, 1996. Personal Communication.

#### 4. Data

- a. Building Permits Survey Documentation
- b. Dun & Bradstreet. 1997. Data extracted from FACTS database 2 diskettes.
- c. Edison Electric Institute's Power Statistics Database Data From.

#### D. OMB REVIEW MATERIALS

## 1. Proposed Rule Package

- a. 12/15/97 Final Draft (with underline/strike-out showing changes since 7/31/97 draft in response to OMB concerns.)
  - i. Rule
  - ii. Preamble
- b. 10/20/97 Interim OMB Draft
  - i. Rule
  - ii. Preamble
- c. 7/31/97 First OMB Draft
  - i. Rule
  - ii. Preamble

## 2. Economic Analysis Package

- a. 8/1/97 OMB Draft
- b. Documentation of OMB Concerns and EPA Responses (12/15/97). 4pp.
- c. Issues and Status. OMB Dialogue. December 11, 1997. 3pp.

# E. SMALL BUSINESS REGULATORY ENFORCEMENT FAIRNESS ACT (SBREFA) PROCESS MATERIALS

1. Final Report of the SBREFA Small Business Advocacy Review Panel on EPA's Planned Proposed Rule for the National Pollutant Discharge Elimination System: Storm Water Phase II (August 7, 1997) [see I.B.1.d1 in this docket]

Includes the following as attachments:

- Attachment A -- Complete Written Comments Received From Small Entity and Streamlining Representatives
- Attachment B -- All Documents that were Distributed to Small Entity and Streamlining Representatives
- Attachment B (continued) -- February 1997 Preamble/Rule Package that was Distributed to Representatives

### 2. Preliminary Drafts/Mailings to Small Entity Representatives & FACA Members

a. Mailing: To: Urban Wet Weather Flows Federal Advisory Committee Members
Storm Water Phase II Federal Advisory Subcommittee Members

From: George Utting, U.S. EPA, Storm Water Phase II Matrix Manager

Date: June 3, 1997 Materials Included:

Document 6A -- No-Exposure Language

- Document 6B -- Implementation Options for the No-Exposure Incentive Provisions (revised 6/19/96)
- ► Document 11 -- Questions & Answers (Addresses the role and kind of "advice and recommendations" that small entity representatives should provide to EPA)
- Summary of Informational Telephone Conference Calls on May 14 and 15, 1997
- Summary of May 22, 1997 Outreach Meeting with Small Entity and Streamlining Representatives at EPA Headquarters
- Attachment to Document 8 -- Revised Table 2
- b. Mailing: To: Urban Wet Weather Flows Federal Advisory Committee Members
  Storm Water Phase II Federal Advisory Subcommittee Members

From: George Utting, U.S. EPA, Storm Water Phase II Matrix Manager

Date: May 19, 1997

Materials Included:

Memorandum. 2pp

To: Small Entity Representatives and Streamlining Representatives

From: Chinh N. Pham, U.S. EPA

Date: May 13, 1997

Re: SBREFA Outreach --Informational Telephone Conference Calls

- ► Informational Conference Call Agenda. 1pp.
- ► Memorandum. 40pp.

To: Small Entity Representatives and Streamlining Representatives

From: Michael B. Cook, Director, U.S. EPA

Office of Wastewater Management

Date: May 8, 1997

- Document 1 -- Address List of Small Entity Representatives
- Document 2 -- Address List of Streamlining Representatives
- Document 3 -- Telephone Conference Call Information/ Other

- **Meeting Information**
- Document 4 -- Background Information for Small Entity Representatives
- Document 5 -- Summary of Significant Revisions to the February 13, 1997 Draft Proposed Rule Language
- Document 6 -- Municipal Separate Storm Sewer Systems (MS4s)
  Options
- Document 7 -- Description of the Small Entities to Which This Proposed Rule Applies
- Document 8 -- Revised Description of the Small Entities to Which This Proposed Rule Applies
- Document 9 -- Storm Water Phase II Program Requirements & Recommendations
- Document 10 -- EPA Provides Regulatory Flexibility to Limit Impact on Small Entities.

#### F. EPA CORRESPONDENCE

1. Memorandum. 8pp.

To: Michael B. Cook, Director, Office of Wastewater Management

From: Unified Sewerage Agency of Washington County, Oregon (Fred F. Wright)

Date: October 17, 1997

2. Memorandum. (via e-mail) 2pp.

To: Michael B. Cook, Director, Office of Wastewater Management

From: Micheal J. Downs, State of Oregon (ECOS)

Re: States' Storm Water Conference Call [includes suggestions for changes to the 2/97

proposed rule draft]

Date: April 21, 1997

3. Memorandum. 2pp.

To: Bob Perciacepe, Assistant Administrator for Water, Office of Water, U.S. EPA

From: Association of State and Interstate Water Pollution Control Administrators (Dale

Givens)

ECOS Water and Ecosystems Committee (Langdon Marsh)

Date: March 13, 1997

4. Memorandum. 2pp.

To: Myra Hyde, National Cattlemen's Association

From: Michael B. Cook, Director, Office of Wastewater Management

Re: Response to Letter of December 11, 1996 (see above)

Date: February 19, 1997

5. Memorandum. 2pp.

To: Michael B. Cook, Director, Office of Wastewater Management

From: American Farm Bureau Federation (Don R. Parrish)

National Cattlemen's Beef Association (Myra B. Hyde)

Date: December 11, 1996

6. Memorandum. 3pp.

To: David Kubiske, Township Supervisor, Ida Township

From: Michael B. Cook, Director, Office of Wastewater Management

Re: Response to Letter of August 22, 1996 (see above)

Date: September 12, 1996

7. Memorandum. 2pp.

To: Michael B. Cook, Director, Office of Wastewater Management

From: National League of Cities (Jim Naugle)

National Association of Counties (Jean Michaels)

National Association of Towns and Townships (David Kubiske)

Re: Withdrawal of Support for Measures Offered

Date: August 22, 1996

8. Memorandum. 1pp.

To: Storm Water Phase II FACA Subcommittee Members

From: Michael B. Cook, Director, Office of Wastewater Management

Re: August 12-13, 1996

Date: July 24, 1996

#### G. STORM WATER PHASE II FEDERAL ADVISORY SUBCOMMITTEE

#### 1. Background Materials

- a. Convening Report
- b. Master Mailing List
- c. Background Information Packet (provided to FACA in 8/95)
  - i. Section 301(a) of the Federal Water Pollution Control Act, 1987.
  - ii. Section 402(p) of the Federal Water Pollution Control Act, 1987. 1 pp.
  - iii. FACA Charter. 3pp. [see I.B.1.t1. of this docket]
  - iv. National Pollutant Discharge Elimination System Permit Application Regulations for Storm Water; Final Rule (November 16, 1990). A Summary. 9pp.
  - v. Storm Water Management for Construction Activities. Developing Pollution Prevention Plans and Best Management Practices. Summary Guidance (October 1992). 21pp. [see I.C.2.g3. of this docket]
  - vi. Storm Water Management for Industrial Activities. Developing Pollution Prevention Plans and Best Management Practices. Summary Guidance (October 1992). 20pp. [see I.C.2.h3. of this docket]
  - vii. Memorandum on the National Water Program Agenda for the Future from Robert Perciasepe (December 30, 1994). 7pp.
  - viii. Program Fact Sheet Nonpoint Source Control Program. 2pp.
  - ix. A Primer on the Office of Water Enforcement and Permits and Its Programs. Chapter 3. The National Pollutant Discharge Elimination System. 15pp.
  - x. Program Fact Sheet Coastal Zone Act Reauthorization Amendments (CZARA). 2pp.
  - xi. Watershed Protection NPDES Watershed Strategy (March 1994). 17pp.
  - xii. Memorandum on the Watershed Approach: Our Framework for Ecosystem Protection from Robert Perciasepe (October 7, 1994). 8pp.
  - xiii. The Quality of Our Nation's Water: 1992. 45pp.
  - xiv. Storm Water Discharges; Amendments to Requirements for National Pollutant Discharge Elimination System Permits; (August 7, 1995). 7pp. [see I.A.2.j. of this docket]
  - xv. Storm Water Discharges Potentially Addressed by Phase II of the National Pollutant Discharge Elimination System Storm Water Program. Report to Congress (March 1995). [see I.B.1.r1. of this docket]

#### 2. Meeting Summaries & Hand-outs

#### a. October 6-7, 1997

- i. Draft Meeting Summary
- ii. Draft Meeting Agenda. 3pp.
- iii. Memorandum. 4pp.

To: Urban Wet Weather Flows Committee

From: Will Hall, U.S. EPA, Matrix Manager, Urban Wet Weather Flows FAC Re: Municipal Caucus and EPA Mark-ups of the June 6 Watershed Alternative Document

Date: September 29, 1997

- iv. Executive Summary, Economic Analysis of the Storm Water Phase II Proposed Rule: Initial Final Draft. August 1, 1997.
- v. Overview, Economic Analysis (Materials for Meeting Presentation by Carmelita White, U.S. EPA). 25pp.

- vi. Table: Effect of a 1% Increase in the Price of a Home in the U.S.. 1pp.
- vii. No Exposure Chapter, Economic Analysis (Preliminary Draft) -- September 24, 1997. 51pp.

#### b. <u>February 20-21,1997</u>

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda
  - Attachment B -- Suggestions for Specific Language Changes to the Draft Rule
  - Attachment C -- Municipal Caucus Presentation, Storm Water Phase II Subcommittee Meeting, February 21, 1997. [language from overheads]
- ii. Meeting Registry. 7pp.
- iii. Table: Federally-Recognized American Indian Areas Located in Census-Designated Urbanized Areas. 12/2/96. 4pp.
- iv. Summary of EPA Comments on the Watershed Alternative Document (1/21/97 draft). 2/13/97. 15pp.
- v. The San Juan Bay National Estuary Program, Point and Non-Point Source Loading Study, Conceptual Strategy Meeting. 10pp.
- vi. Institutional Aspects of Urban Runoff Management: A Guide for Program Development and Implementation. Pre-publication Document for the EPA Wet Weather FACA, February 1997.

#### c. <u>December 11-13, 1996</u>

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda.
  - Attachment B -- Attendance List of Members & Alternates/Affiliate Contacts.
  - Attachment C -- Summary of December 11th Briefing on the November 15th Draft Storm Water Phase II Rule and November 22nd Draft Preamble.
  - Attachment D -- Issues Raised by Subcommittee Members During Brainstorming Session.
  - Attachment E -- Illustration of Potential Phase II Regulated Sources in Urbanized Areas.
  - Attachment F -- Phase I Phase II Integration.
  - Attachment G -- Municipal Designation Criteria.
  - Attachment H -- Memorandum to Subcommittee Members From States' Caucus Members. [Discusses the States' perspective on a workable approach to Phase II implementation.]
- ii. Meeting Registry. 9pp.
- iii. Coordination of Phase II Storm Water Program With Other Clean Water Act Surface Water Quality Programs and Other Federally Mandated Nonpoint Source Programs, Preliminary Straw Proposal as of December 9, 1996. 7pp.
- iv. Background Material On Performance Standards. Provided by Eric Livingston. 15pp.
- v. Setting Measurable Goals for Municipal Storm Water Programs (DRAFT). Provided by Diane M. Cameron and Peter Lehner, Natural Resources Defense Council, Fall 1996. 12pp.
- vi. Suggested Language on Multiple Jurisdiction Issue. 1pp.
- vii. U.S. EPA Office of Wastewater Management, Urban Wet Weather Flows Management Products and Schedule. December 11, 1996. 5pp.
- viii. TMDL FACA Update. 1pp.

#### d. October 17-18, 1996

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda.
  - Attachment B -- Attendance List of Members & Alternates/Affiliate Contacts.
  - Attachment C -- List of Attachments.
- ii. Meeting Registry. 10pp.
- iii. Information Sheet: Total Maximum Daily Loads Federal Advisory Committee. 10/7/96.4pp.
- iv. Section 3030(d)/TMDLs Storm Water FACA (Presentation Overheads). 10/17/96. 11pp.
- v. Memorandum. 29pp.

To: Phase II Subcommittee Members

From: Bill Swietlik, U.S. EPA, Matrix Manager, Phase I Storm Water Program Re: Urban Wet Weather Flows Federal Advisory Committee Work on Phase

I/II Integration Issues
Date: October 16, 1996

Materials Included:

- Draft Discussion Paper. Revised 9/23/96
- ► Draft Suggestions and Results of Subworkgroup Discussions. 9/22/96
- Summary of Phase I/II Integration Issues Breakout Discussions and Flip Chart Notes, September 26/27, 1996 Urban Wet Weather Flows FACA Meeting
- vi. The Universe of BMPs Special Meeting Notes. 10/16/96. 4pp.
- vii. Performance Standards: Their Role in Guiding the Use of Storm Water BMPs. Provided by Diane Cameron and Peter Lehner, Natural Resources Defense Council. Fall 1996. 4pp.
- viii. Memorandum. 4pp.

To: Mike Burton, Executive Officer

From: John Fregonese, Director, Growth Mangement Services Department

Re: Cost of Housing in Metro Urban Growth Boundary

Date: January 5, 1996

- ix. Beyond Sprawl: New Patterns of Growth To Fit the New California. 11pp.
- x. U.S. Environmental Protection Agency, Office of Wastewater Management. Summer 1996. Sanitary Sewer Overflows: What are they, and how do we reduce them? Washington, DC. EPA 832-K-96-001. 7pp.

#### e. <u>August 12-13, 1996</u>

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda.
  - Attachment B -- Attendance List of Members & Alternates.
  - Attachment C -- List of Meeting Handouts.
  - Attachment D -- Major Events Timeline: 1996-1997 and List of Federal Advisory Committee/Subcommittee Meetings.
  - Attachment E -- Task Group Work Product: *Legal Mechanisms*.
  - Attachment F -- Task Group Work Product: *De Minimis Exemption*.
  - Attachment G -- Task Group Work Product: *Phase II Draft Straw Proposal for Construction Activities*.
  - Attachment H -- Task Group Work Product: *Building Codes*.
  - Attachment I -- Task Group Work Product: Development and Redevelopment.
  - Attachment J -- Task Group Work Product: *Stakeholder or Civic Involvement* (draft #5, revised as of 8/6/96).
  - Attachment K -- Task Group Work Product: Good Housekeeping Proposed

- Minimum Measure.
- Attachment L -- Task Group Work Product: *Illicit Connections and Discharges*.
- Attachment M -- Task Group Work Product: *Storm Water Monitoring Options* (Draft For Discussion Purposes).
- Attachment N -- Task Group Work Product: *Industrial/Commercial Facility Sources* (Draft Version 8, 7/22/96)
- Attachment O -- Task Group Work Product: Non-Municipal (Non-Urban) Runoff.
- Attachment P -- Task Group Work Product: Federal/State Facilities.
- Attachment Q -- Task Group Work Product: Draft ARTBA Framework for the Regulation of Transportation Construction-Related Storm Water Discharges. August 12, 1996 Version.
- Attachment R -- Task Group Work Product: *Storm Water Phase II Tribal Storm Water Program*.
- ii. Meeting Registry
- iii. Memorandum. 2pp.

To: Members of the Good Housekeeping Review Group (Roger James, Peter Lehner, Carol Koheisen and David Kubiske)

From: Diane Cameron and Diane Shea

Re: Good Housekeeping Proposed Minimum Measure

Date: July 29, 1996

- iv. Enhanced Public Participation Option . 2pp.
- v. National Association of Counties. Environment, Energy and Land Use Steering Committee. Platform Change. 2pp.
- vi. Flow Charts of Proposed Rule Approach. 3pp.
- vii. List of Acronyms. 1pp.
- viii. The Wetlands Conservancy. May 1995. *The Citizen's Regional Watershed Handbook*. 14pp. (only select pages provided to SWII FACA)
- ix. H.R. REP. No. 104, 104th Cong., 2d Sess., at 54 (1996)

#### f. June 13-14, 1996

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda.
  - Attachment B -- Attendance List of Members & Alternates.
  - Attachment C -- List of Meeting Handouts.
  - Attachment D -- Storm Water Phase II Policy Dialogue Framework: Revised based on June 13/14 Subcommittee Meeting.
  - Attachment E -- Schedule and Summary Task List From the Seventh Storm Water Phase II Subcommittee Meeting (June 13 and 14, 1996).
  - Attachment F -- *Draft Plan "C": Tribal Storm Water Program.*
- ii. Meeting Registry
- iii. Task Group Responsibilites Overhead Notes. 3pp.
- iv. Drinking Water Primacy (excerpt). 2pp.
- v. National Conference of States on Building Codes and Standards Inc. April 1994. *Intro to Building Codes*. (excerpt). 11pp.
- vi. ASLA Conference Outline. 2pp.
- vii. Houck, Michael C. 1993. "Restoring Urban Waterways." *National Wetlands Newsletter*. 15(6):7-9. November/December 1993. 4pp.
- viii. Tom Liptan and Carmel Kinsella Brown. A Cost Comparison of Conventional and Water Quality-Based Storm Water Designs. 12pp.
- ix. Watershed '96. Session No. 25 Examples of Watershed Approaches in Maryland Comprehensive Solutions for an Urban Watershed A Case Study of the Beverdam Creek

Watershed - Presentation Outline. 7pp.

x. Memorandum. 20pp.

To: Honorable Chief Justice Ronald M. George and Honorable Associate

Just ices

From: Scott M. DuBoff and John W. Heiderscheit, II.

Wright & Talisman, P.C.

Re: People of the State of California v. General Motors Corporation,

Supreme Court Case No. S053729

Date: June 5, 1996

xi. Memorandum. 2pp.

To: Honorable Chief Justice Ronald M. George and Honorable Associate

Just ices

From: Bettina Redway and Fred Main

California Manufacturers Association and California Chamber of

Commerce

Re: People of the State of California v. General Motors, Supreme Court Case

No. S053729

Date: June 5, 1996

xii. Memorandum. 3pp.

To: Honorable Ronald M. George, Chief Justice and Honorable Associate

Just ices

From: Nancy N. McDonough

California Farm Bureau Federation

Re: <u>People v. General Motors Corporation</u>, Second District Court of Appeal

No. B093432

Date: June 6, 1996

xiii. Misc. Articles Relating to, and Case Opinion of, The People v. General Motors

Corporation, Second District Court of Appeal No. B093432. 16pp.

### g. <u>May 29-30, 1996</u>

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda.
  - Attachment B -- Attendance List of Members & Alternates.
  - Attachment C -- List of Meeting Handouts.
  - Attachment D -- Draft Plan "B": Municipal Storm Water Program (5/16/96).
  - Attachment E -- Memorandum:

To: RESOLVE, EPA & Storm Water Phase II Committee

From: Mike Houck

Re: May 29-30 Meeting [Comments on Plans "A" & "B"]

- Attachment F -- ARTBA Statement on Multi-jurisdictional, Linear Projects: 5/22/96.
- Attachment G -- Definition of Water Quality Standards and Beneficial Uses, Provided by Marjorie Pitts (EPA).
- Attachment H -- The Congressional Record -- House H4035 (excerpt)
- ii. Meeting Register. 8pp.
- iii. Core Elements. Questions Raised Regarding Revised Plan "A" 5/3/96. 16pp.
- iv. Side by Side Analysis of Plans A & B (Based on May 22, 1996 Working Group Meeting). 28pp.
- v. Water Quality Standards (WQS) Glossary. 19pp.
- vi. 40 CFR 122.2 Definitions. 10pp.
- vii. Chart: 104(b)(3) Grants for FY 96, 95, & 94. 1pp.

#### h. April 23-24, 1996

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda.
  - Attachment B -- Attendance List of Members & Alternates.
  - Attachment C -- List of Meeting Handouts.
  - Attachment D -- *Plan "A": Storm Water Program Structure Straw Proposal* (revised April 2, 1996, with comments to April 8, 1996).
  - Attachment E -- List of Phase I Storm Water Program Problems (Draft). Revised 4/21/96.
  - Attachment F -- Water Quality Standards (Background and Issue Paper).
  - Attachment G-- Some Initial Thoughts on Wet Weather Programs That Address Long and Short Term Water Use Impairment Issues. By J.L Mancini. 4/4/96. [Also includes: Summary of Draft Urban Wet Weather Flows Watershed Framework (4/19/96) and Summary of Urban Wet Weather Control Programs (4/19/96).]
  - Attachment H -- Draft Recommendations on Monitoring Requirements for Watershed Management Programs (3/8/96) and Issue Paper: Monitoring Requirement (11/14/95). UWWF Federal Advisory Committee Watershed Subcommittee.
  - Attachment I -- *Recommendations to EPA Regarding a No-Exposure Incentive*. UWWF Federal Advisory Committee.
  - Attachment J -- *Urban Wet Weather Flows and Aquatic Habitat.* Also includes: *Bibliography Environmental Effects of Storm Water Flow* (4/12/96).
  - Attachment K -- Small Construction Sites & No Exposure Work Group Summary of 4/23/96 Meeting (Draft 4/29/96). Storm Water Phase II FACA Subcommittee.
  - Attachment L -- Task List and Schedule from the Fifth Storm Water Phase II Subcommittee Meeting (April 22nd & 23rd).
- ii. Meeting Register. 9pp.
- iii. Memorandum. 3pp.

To: Scott Tucker, Charles Hardt, Eric Livingston, Mike Houck, Tom Mumley, Stephen Jenkins, Mike Cook, George Utting, Will Hall, Ephram King, Abby Arnold, Bob Barrett, Melinda Holland.

From: Doug Harrison

Re: Comments Requiring Attachment to Revised Plan "A" Faxed April 9, 199

6

Date: April 10, 1996

- iv. Questions Raised Regarding Revised Plan "A." 2pp.
- v. Questions for Phase II/Focal Issues (from Phase I Presentation). 1pp.
- vi. Chapter 3.1 Site Planning (excerpt: pgs. 1-22). *Protecting Water Quality In Urban Areas*. Minnesota Pollution Control Agency, Division of Water Quality, October 1989. 21pp.
- vii. Memorandum. 23pp.

To: Regional Administrators, Regional Water Division Directors, Regional Counsels

From: Robert Perciasepe, Assistant Administrator, Office of Water

Re: Interim Guidance for Performance -Based Reductions of NPDES Permit Monitoring Frequencies

Date: April 19, 1996

- viii. *Model Local Government Storm Water Management Program.* December 1993. Prepared by: Storm Water/Nonpoint Source Management Section, Florida Department of Environmental Protection. 56 pp.
- ix. Issue Paper: Program Costs. Urban Wet Weather Flows Federal Advisory Committee

- Phase I Storm Water Subcommittee. November 28, 1995. 13pp.
- x. Overview. April 1996. 1996 Farm Bill Conservation Provisions. U.S. Department of Agriculture. 5pp.

#### i. March 14-15, 1996

- i. Meeting Summary
  - Attachment A -- Draft Meeting Agenda
  - Attachment B -- Attendance List of Members/Alternates
  - Attachment C -- List of Meeting Handouts
  - Attachment D -- UWWF Work Product: Draft Language for Interim Policy on Water Quality-Based Effluent Limitations for Storm Water Discharges from MS4s and Draft Qs & As.
  - Attachment E -- UWWF Work Product (Table): List of Phase I Program Problems Response to Phase II Question #1 (3/13/96 Draft); and UWWF Work Product: Storm Water Phase I Improvement Workgroup Materials.
  - Attachment F -- UWWF Work Product (Storm Water Phase I Improvement Workgroup): Conference Call Summary (2/29/96 Draft).
  - Attachment G -- Subcommittee Work Product: State/Tribe Storm Water Program Approach and Roles of Government 2/15/96 Draft with Minor Revisions.
- ii. Meeting Registry
- iii. Memorandum. 14pp.

To: Joe Mauro and Carmelita White, U.S. EPA

From: Roy E. Cameron, PhD., Environmental Advisor

Re: Comments on Draft Plan Storm Water Management

Date: 2/22/96

- iv. State/Tribe Storm Water Program Approach and Roles of Government. 2/15/96 Draft With Minor Revisions & Comments. 13pp.
- v. Misc. Documents/Articles Relating to Erosion & Sediment Control and Imperviousness. 19pp.
- vi. Article: Virtual Pollution Computer Modeling the Environment Yield Surprising Results. 1pp.

#### j. <u>January 29-30, 1996</u>

- i. Meeting Summary
  - Attachment 1 -- Draft Meeting Agenda.
  - Attachment 2 -- Attendance List of Members/Alternates.
  - Attachment 3 -- List of Meeting Handouts.
  - Attachment 4 -- Questions to UWWF FACA Phase I Improvement Work Group.
  - Attachment 5 -- Objective Statement for the Storm Water Phase II Program Working Draft 1/30/96.
  - Attachment 6 -- Antonoplis, Robert. January 1996. "At Disneyland, an NPDES Compliance Solution is Heaven-Sent." *The Environmental Corporate Counsel Report*, 2(10). 3pp.
  - Attachment 7 -- Memorandum:

To: Kathy Prosser, Commissioner & Technical

Secretary, Indiana Water Pollution Control Board

From: Richard J. McGee, City of Kendallville, Indiana

Re: Request for Cyanide Variance of Effluent Limitation, based on (WQVEL) Permit NPDES (#IN 0020656)

Date: August 22, 1995

- Attachment 8 -- Combined Municipal Storm Water Program. Presented by Doug Harrison.
- Attachment 9 -- Questions from the Storm Water Phase II Subcommittee to the UWWF FACA Phase I Improvement Work Group.
- ii. Meeting Registry
- iii. Memorandum. 8pp.

To: Options Workgroup

From: Carmelita White and Joe Mauro, Options Coordinators

Re: Options Workgroup Matrix And Descriptions

Date: January 23, 1996

- iv. Meeting Notes Key Scoping Questions/ Targeting Phase II/ Sample Phase II Program/ Combined Municipal Storm Water Program. 4pp.
- v. Overheads Center for Watershed Protection Presentation. 14pp.
- vi. Overheads Storm Water Phase II Proposed Rule Components to Develop. 18pp.
- vii. Overheads *Managing Storm Water Pollution*. Presentation by J. Kevin Selby, Motorola. 18pp.
- viii. Storm Water Phase II FACA Subcommittee, Small Construction Sites & No Exposure Work Group. Summary of 1/23/96 Conference Call. 4pp.
- ix. Urban Wet Weather Flows Federal Advisory Committee, Phase I Storm Water Subcommittee. ISSUE PAPER: Monitoring Requirement. 11/14/95. 11pp.
- x. Memorandum. 12pp.

To: Employees of the National Water Program

From: Robert Perciasepe, Assistant Administraor, Office of Water, U.S. EPA

Re: National Water Program Agenda for the Future: 1996 - 1997

Date: January 16, 1996

- xi. NPDES and State Waste Discharge General Permit for Discharges from Municipal Separate Storm Sewers for the Cedar/Green Water Quality Management Area and the Portion of the Kitsap Water Quality Management Area located in King County. State of Washington, Dept. of Ecology. Issuance Date: July 5, 1995. 16pp.
- xii. Objective Statement for the Storm Water Phase 2 Program: Working Draft. 1/30/96.1pp.

#### k. <u>December 6-7, 1995</u>

- i. Meeting Summary
  - Attachment 1 -- Draft Meeting Agenda.
  - Attachment 2 -- List of Meeting Handouts.
  - Attachment 3 -- Attendance Roster of Members/Alternates.
  - Attachment 4 -- Procedural Protocols. Storm Water Phase II Federal Advisory Subcommittee.
  - Attachment 5 -- Summary of Work Group Reports to the Storm Water Phase II Subcommittee.
- ii. Meeting Registry
- iii. Draft 10/9/95 Storm Water Phase II Policy Dialogue Work Groups: Draft Work Plan. (Small Construction Site Work Group)
- iv. Memorandum. 7pp.

To: Storm Water Phase II Options Work Group Volunteers

From: Jenny Cook, SAIC Date: October 27, 1995

Re: Workgroup Organizational Conference Calls

Materials Included:

► Summary of Options Work Group 10/17/95 Conference Call

- ► Draft 10/18/95 Storm Water Phase II Policy Dialogue Work Groups: Draft Work Plan.
- Brief Inventory of Programmatic and Management Practice Reference Documents
- v. Storm Water Phase II FACA Subcommittee, Options for Addressing Storm Water Impacts Work Group. 10/31/95 Conference Call Summary. 3pp.
- vi. Storm Water Phase II FACA Subcommittee, Role of Government Work Group. 11/8/95 Conference Call Summary. 4pp.
- vii. Memorandum. 4pp.

To: Storm Water Phase II Options Work Group

From: Diane Cameron

Re: The "Framework" for Structuring the Options

Date: November 21, 1995

viii. Memorandum. 7pp.

To: Storm Water Phase II Role of Government Work Group

From: Carmelita White, EPA Coordinator, Role of Government

Re: Enclosed are Two Draft Reports on Options 2 and 4

Date: November 22, 1995

- ix. Storm Water Phase II Federal Advisory Subcommittee. Options Work Group Progress Report. December 6, 1995. 38pp.
- x. Storm Water Phase II Subcommittee Business Packet. 16pp. Includes:
  - ► Member/Alternates Mailing List as of 11/30/95
  - ▶ Workgroup Schedule SWPHII. October 18, 1995
- xi. Storm Water Phase II Subcommittee Work Group Materials Packet. 46pp. Includes:
  - Member/Alternates Mailing List for each work group: Role of Government Work Group, Options Work Group, Construction Sites & Non-Exposure Industry Work Group, and Case Studies Work Group
  - Conference call summaries, options papers/reports, and other misc. information for each work group
- xii. Storm Water Phase II Subcommittee Miscellaneous Materials. 70pp. Includes:
  - Point Source Information Provision Exchange System. November 1995. U.S. EPA Brochure.
  - ▶ 60 FR 57716, November 17, 1995. Public Notice of Urban Wet Weather Flows and Storm Water Phase II FACA's December Meetings.
  - ► Chapter 5 Phase II Outreach Activites. October 1993. Draft.
  - Chapter 6 Selected Procedures and Methods Options. October 1993. Draft.

#### 1. September 11-12, 1995

- i. Meeting Summary
  - Draft Meeting Agenda
  - Storm Water Phase II Subcommittee Invitee List
  - Draft Procedural Protocols. Storm Water Phase II Federal Advisory Subcommittee.
  - USEPA Advisory Committee Charter. Urban Wet Weather Flows Advisory Committee.
  - Public Meetings of the Storm Water Phase II Advisory Subcommittee and the Urban Wet Weather Flows Advisory Committee (Federal Register Notice, 8/22/95).
  - FACA Subcommittee Presentation Background.
  - NPDES Storm Water Program.
  - FACA Subcommittee Presentation Issues.

- Potential Storm Water Environmental Problems Issue Paper.
- Storm Water Phase II EPA Core Team Members.
- Storm Water Phase II EPA Team Members.
- Urban Wet Weather Flows Matrix Managers.
- Invitees List. Urban Wet Weather Flows Federal Advisory Committee.
- Members List. Sanitary Sewer Overflows Federal Advisory Committee.
- Storm Water Discharges; Amendment to Requirements for National Pollutant Discharge Elimination Systems Permits; Final Rule. (Federal Register, 8/7/95).
- Sources for Office of Water and Other Publications/PIPES Fact Sheet

#### 3. Preliminary Drafts of Rule & Preamble Provided to FACA Members

- a. 7/31/97 Draft Proposed Rule & Preamble Language ( First OMB Draft)
  - i. Memorandum. 1pp.

To: Storm Water Phase II Federal Advisory Committee

Urban Wet Weather Flows Federal Advisory Committee

From: George Utting, Matrix Manager, SW Phase II Team

Re: Storm Water Phase II Draft Proposed Preamble and Rule Language (July

31, 1997)

Date: August 15, 1997

- ii. Draft Proposed Rule Language. [see I.D.1.c.i. of this docket]
- iii. Draft Proposed Rule Language. (underline/strike-out version)
- iv. Outline of Draft Proposed Rule Language/ Summary of Changes Made to February 13, 1997 Draft as Found in the July 31, 1997 Draft Version of the Rule. 8/15/97. 15pp.
- v. Draft Storm Water Phase II Preamble Language. [see I.D.1.c.ii. of this docket]
- vi. Draft Storm Water Phase II Preamble Language. (underline/strike-out version). 194 pp.
- b. 6/20/97 Draft Proposed Rule Language (EPA Internal Workgroup Interim Draft)
- c. 2/13/97 Draft Proposed Rule & Preamble Language
  - i. Memorandum. 1pp.

To: Storm Water Phase II Federal Advisory Committee

Urban Wet Weather Flows Federal Advisory Committee

From: George Utting, Matrix Manager, SW Phase II Team

Re: Storm Water Phase II Draft Proposed Rule Language

Date: February 14, 1997

- ii. Outline of Draft Proposed Rule Language
- iii. Significant Revisions to the November 15, 1996 Preliminary Concept Paper Based on Comments Received
- iv. Draft Proposed Rule Language as of February 13, 1997
- v. Draft Preamble Language as of February 14, 1997
- vi. Federally-Recognized American Indian Areas Located in Census-Designated Urbanized Areas. 12/2/96. 4pp.
- d. 11/22/96 Draft Preliminary Concept Paper -- Preamble.
- e. 11/15/96 Draft Preliminary Concept Paper
- f. 9/30/96 Draft Preliminary Concept Paper

#### 4. FACA Member Comments on Preliminary Rule & Preamble Drafts

- a. 7/31/97 Draft Rule & Preamble Comments
  - i. Natural Resources Defense Council (Peter Lehner) -- Received 9/30/97, 12pp.
  - ii. National League of Cities, National Association of Counties Organization, and National Association of Flood & Storm Water Management Agencies (submitted by Carol Kocheisen) -- 10/23/97, Comments on Rule only 5pp.
  - iii. National League of Cities and National Association of Flood and Storm Water Management Agencies -- 10/27/97, Comments on Preamble only 8 pp.
  - iv. Cuyahoga County Board of Health, Cleveland, OH (Don Killinger) -- 11/21/97, 1pp.

#### b. 2/14/97 Draft Rule & Preamble Comments

[Note: Comments i. through vi. were submitted to EPA at the 2/20-21/97 Storm Water Phase II Subcommittee Meeting]

- i. Municipal Caucus, Presentation, 9pp.
- ii. Jim Bauman (National Governor's Association), 1pp.
- iii. State Caucus, 2pp.
- iv. Mike Downs (Environmental Council of the States), 1pp.
- v. Eric Livingston (SWII FACA State Representative, State of Florida), 1pp.
- vi. Roy Cameron (Indian Tribal Representative), 4pp. original/2pp. typed
- vii. Associated General Contractors of America (Lee D. Garrigan) -- 2/25/97
- viii. Environmental Council of the States (Mike Downs, Dept. of Environmental Quality, State of Oregon) -- 2/25/97, 4pp.
- ix. American Road & Transportation Builders Association (T. Peter Ruane) -- 2/25/97, 2pp.
- x. National Governor's Association (Jim Baumann) -- 2/26/97, 3pp.
- xi. Audubon Society of Portland (Mike Houck) -- 2/26/97, 5pp.
- xii. American Petroleum Institute (Larry Magni) -- 2/26/97, 7pp.
- xiii. National Association of Home Builders (Donald E. Moe) -- 2/26/97, 7pp.
- xiv. Municipal Caucus of the Storm Water Phase II Subcommittee (Mayor Jim Naugle, Commissioner Jean Michaels, Township Supervisor David Kubiske, Doug Harrison, Charles Hardt, Roger James, Steven Jenkins, Kelly Cave, Scott Tucker, Susan Gilson, Carol Kocheisen, Sarah Layton, and Diane Shea) -- 2/26/97, 13pp.
- xv. National Association of Service and Conservation Corps (Andrew O. Moore, VP Government Relations & Public Affairs) -- 2/26/97, 1pp.
- xvi. Eric Livingston, SWII FACA State Representative, State of Florida -- 2/27/97 (resubmitted comments dated 12/23/96), 5pp.
- xvii. Natural Resources Defense Council, Sierra Club, and American Oceans Campaign -- 2/27/97, 9pp.
- xviii. U.S. Fish and Wildlife Service, Oregon State Office, Portland (John Marshall) -- 2/28/97, 2pp.
- xix. Marie Vennar -- 3/8/97, 1pp.
- xx. Summary of Discussion and Language Addressing Municipal Caucus Concerns (Outcome of
  - Meeting Between EPA and the Municipal Caucus) -- 5/15/97, 9pp.
- xxi. Natural Resources Defense Council (Peter Lehner and Diane Cameron) -- 5/29/97, 1pp.
- xxii. American Petroleum Institute (G. William Frick) -- 7/22/97, 24pp.

#### c. 11/96 Draft Rule & Preamble Comments

i. Natural Resources Defense Council (Diane Cameron) -- 11/22/96, 1pp.

- ii. Agreements Reached at Storm Water Phase II Subcommittee Meeting -- 12/11-13/96, 3pp.
- iii. Roy Cameron, Tribal Representative, SWII FACA -- 12/12/96
- iv. John Murphy (CSO Partnership UWWF FACA Member) -- 12/13/96, 5pp.
- v. National Governor's Association (Jim Baumann) -- 12/20/96, 5pp.
- vi. Audubon Society of Portland (Mike Houck) -- 12/22/96, 6pp.
- vii. Environmental Council of the States (Mike Downs, Dept. of Environmental Quality, State of Oregon) -- 12/23/96, 3pp.
- viii. Eric Livingston, SWII FACA State Representative, State of Florida -- 12/23/96, 5pp.
- ix. Natural Resources Defense Council (Diane Cameron and Peter Lehner) -- 12/23/96, 13 pp.
- x. National Association of Home Builders (Don Moe) -- 12/24/96, 28pp.
- xi. American Road & Transportation Builders Association (Jonathan Deason) -- 1/3/97, 2pp.
- xii. States' Caucus Guidance to USEPA (Submitted by: Bob Zimmerman, State of Delaware) 1/3/97, 17pp.
- xiii. Environmental Council of the States (Mike Downs, Dept. of Environmental Quality, State of Oregon) -- 1/7/97, 1pp.
- xiv. State of Washington, Department of Ecology (James Krull) -- 1/14/97, 4pp.
- xv. Local Government Caucus -- 1/13/97, 22pp.
- xvi. NRDC, NLC, and NACo (Diane Cameron, Peter Lehner, Carol Kocheisen, and Diane Shea) -- 1/29/97, 5pp.
- xvii. MK-Ferguson of Oak Ridge (Jack A. Hay) -- 1/30/97, 5pp.
- xviii. Utility Water Act Group (Manitia Moultrie) -- 2/12/97, 3pp.

#### d. 9/30/96 Draft Rule Comments

- i. Nebraska Department of Environmental Quality (Jim Yeggy) -- 9/16/96, 3pp.
- ii. California Regional Water Quality Control Board (Pamela Barksdale) -- 10/10/96, 5pp.
- iii. Municipal/Operators Caucus, Urban Wet Weather Flows FACA -- 10/11/96, 20pp.
- iv. National Food Processors Association (Rick Jarman) -- 10/15/96, 2pp.
- v. State of Missouri, Department of Natural Resources (Edwin Knight) -- 10/16/96, 3pp.
- vi. National Association of Home Builders -- 10/16/96, 1pp.
- vii. Associated General Contractors of America (Lee D.Garrigan) -- 10/16/96, 2pp.
- viii. Storm Water Phase II FACA Subcommittee Meeting (Summary of Comments) -- 10/17/96, 12pp.
- ix. Industrial Caucus of the Urban Wet Weather Flows FACA (Lee Hachigian, Bart Ruiter, Jeffrey Longsworth) -- 10/18/96, 7pp.
- x. Environmental/Public Health/Natural Resource Caucus, UWWF FACA -- 10/21/96, 2pp.
- xi. Audubon Society of Portland (Mike Houck) -- 10/21/96, 4pp.
- xii. National Governor's Association (Jim Baumann, State of Wisconsin) -- 10/25/96, 8pp.
- xiii. National Automobile Dealers Association (Douglas I. Greenhaus) -- 10/28/96, 2pp.
- xiv. Water Environment Federation (Stephen M. Jenkins, The City of San Marcos, TX) -- 10/28/96, 3pp.
- xv. Metal Finishers, National Food Processors Association, Automotive Services Association (Beth Gotthelf (MF), Richard Jarman (NFPA), William Sonntag (MF), and Robert Redding (ASA)) -- 11/5/96, 9pp.
- xvi. Natural Resources Defense Council (Peter Lehner and Diane Cameron) -- 11/7/96, 14pp.
- xvii. American Petroleum Institute (Alice Crowe and Larry Magni) --11/13/96, 15pp.

#### e. EPA Response to Comments Documents

i. EPA Internal Work Group Comments on 6/20/97 Draft Rule & Preamble and EPA Responses (as reflected in the 7/31/97 Draft).

ii. FACA Comments on 2/14/97 Draft Rule & Preamble and EPA Responses (as reflected in the 7/31/97 Draft).

#### 5. Tool Box Materials

- a. 11/7/97 Tool Box Conference Call with FACA Members
  - i. Conference Call Summary
  - ii. Phase II Storm Water Tool Box Criteria
- b. 8/26/97 Mailing to Storm Water Phase II Subcommittee

Includes the following:

- ► Storm Water Phase II Proposed Rule "Tool Box" Descriptions of Guidances
- c. 3/31/97 Mailing to Storm Water Phase II Subcommittee

Includes the following:

- Storm Water Management Tool Box Matrix
- Storm Water Mangement Tool Box Matrix Description
- SWII Tool Box Suggestions (provided by FACA members)
- ► Tool Box Bibliography -- Storm Water Phase II Interim Draft
- d. FACA Comments on Tool Box Materials
  - i. American Public Works Association (Roger James) -- 4/8/97
  - ii. National Assoc. of Flood & Storm Water Management Agencies (L.Scott Tucker) -- 4/9/97

#### 6. Misc. Materials/Mailings

- a. Mailing: To Tribal Leaders from Michael B. Cook, Director, Office of Wastewater Management, U.S. EPA. (August 22, 1997). 9pp. Materials Included:
  - ► Appendix I -- Background Information
  - ► Document 1A -- Proposed Rule (7/31/97)
  - ► Document 1B -- Outline of Rule (7/31/97)
  - ► Document 2 -- Preamble (7/31/97)
- b. Memorandum. 41 pp

To: Storm Water Phase II Subcommittee Members

From: Abby Arnold and Robin Roberts

Re: Redrafted Storm Water Phase II Task Group Products

Date: September 9, 1996

- ► Redrafted Task Group Work Products and/or Comments
  - Vertical and Deminimis Construction (comments only C. Kocheisen)
  - Tribal Role
  - Illicit Connections and Discharges
  - Federal/State Facilities (including comments of C. Kocheisen)
  - Municipal Deminimis Exemption (including comments of J. Naugle)
  - State Role
- Draft Summary of the August Storm Water Phase II Subcommittee Meeting
- ► EPA Memo: Interim Permitting Approach for Water Quality-Based Effluent Limitations in Storm Water Permits
- c. Mailing to Storm Water Phase II Subcommittee Members (July 11, 1996). 63pp. Materials Included:

- ► The Model Plan for Public Participation
- City of Portland Storm Water Program Public Participation Action Plan for Fiscal Years 1995-96 and 1996-97 (March 1996)
- Chapter 3 Guidance on Completing Administrative Requirements including cases studies of selected municipalities and their public information and public participation programs
- d. Memorandum. 45pp.

To: Phase II Subcommittee

From: Carmelita White and Joseph Mauro, Phase II Option Team Coordinators

Re: Preliminary Options to Question Re: Draft Framework A

Date: May 3, 1996 Materials Included:

- Potential programmatic options and approaches in response to 44 questions raised at the April 22-23 FACA meeting
- ► Information on the CZARA Program
- ► Information on the Pretreatment Program
- Draft Monitoring and Watershed Issue Papers Prepared by the UWWF Workgroup
- e. Mailing to Storm Water Phase II FACA Subcommittee Small Construction and No Exposure Work Group (April 29, 1996). 40pp. Materials included:
  - Summary of 4/23/96 Meeting of the Small Construction and No Exposure Work Group
  - Attachment
  - Technical Memorandum: Survey of Local Erosion and Sediment Control Programs
  - Site Development, New Development, Construction Site Erosion and Sediment Control, Construction Site Chemical Control, Existing Development, New Onsite Disposal Systems, Operating Onsite Disposal Systems, Pollution Prevention, and Roads, Highways, and Bridges Management Measure Flyers from CZARA Program
- f. Memorandum. 2pp

To: Doug Harrison From: Eric Livingston

Re: Comments of April 9 "Plan A Draft"

Date: April 12, 1996

- g. Construction Sites -- Phase II Draft Straw Proposal. Proposed Merger of NAHB and NRDC Proposals submitted by Diane Cameron, NRDC. (March 8, 1996). 3pp.
- h. Memorandum. 18pp.

To: Members of the Storm Water Phase II Small Construction Sites and No Exposure Facilities Work Group

Re: Material Submitted on Ideal Criteria for Construction Site Storm Water Management Plans and Rationale for Small Site Cutoff Level

Date: February 27, 1996

- Construction Sites Less Than 5 Acres "Ideal Program Elements" submitted by Diane Cameron, NRDC
- Ideal Criteria for Small Construction Site Storm Water Management Plan submitted by R.D. DeSanto and L.A. Mariano, Jr., American Road and Transportation Builders Association
- Ideal Storm Water Program for Small Construction Sites submitted by Susan Asmus, National Association of Home Builders
- ▶ Ideal Criteria submitted by Roger B. James
- i. Storm Water Phase II FACA Subcommittee Options for Addressing Storm Water Impacts Work Group Conference Call Summary (2/20/96). 4pp.
- j. Memorandum

To: Options Work Group

From: Joe Mauro and Carmelita White

Re: Draft Strawman Storm Water Quality Management Plan Framework

Date: February 15, 1996

#### Materials Included:

- Draft Framework for a Storm Water Quality Management Plan
- Comments on the draft straw proposal on Storm Water submitted by Mayor Jim Nagle
- Comments on Draft Strawman Storm Water Management Plan Framework submitted by Eric Livingston
- Comments on the Draft Strawman Storm Water Framework submitted by Diane Cameron, NRDC
- k. Memorandum. 1p

To: Storm Water Phase II FACA Subcommittee MembersFrom: Pam Mazakas, Matrix Manager Storm Water Phase IIRe: December Subcommittee Meeting and Membership

Date: November 22, 1995

1. Memorandum. 37pp.

To: Construction Sites/Non-Contact Industry Work Group Members

From: Jeremy Ansell, SAIC

Re: Transmittal of Information Requests

Date: November 22, 1995

Materials Included:

- ► Summary of 10/19/95 Conference Call
- ► Summary of 11/3/95 Conference Call
- ► Work Plan of Related 104(b)(3) Grants
- Background on the source of "no net increase" requirements in the proposed baseline general permit for construction
- New Jersey's policy and form on "non-applicability"
- National Pollutant Discharge Elimination System; Storm Water Discharges; Permit Issuance and Permit Compliance Deadlines for Phase I Discharges; Final Rule
- m. Memorandum 6 pp.

To: Phase II Work Group Members

From: Pam Mazakas

Re: Work Group Conference Calls

Date: October 13, 1995

Materials Included:

- Draft Conference Call Agenda
- Options for Addressing Storm Water Impacts Draft Work Plan
- Draft Timeline: Options for Addressing Impacts Work Group
- Role of Government Draft Work Plan
- Draft Timeline: Role of Government Work Group
- n. Memorandum. 17pp.

To: Invitees

From: Pamela Mazakas, Phase II Matrix Manager, Office of Wastewater Management

Re: Storm Water Phase II Advisory Committee Meeting on September 11-12

Date: August 29, 1995

- Draft Meeting Agenda
- Draft Procedural Protocols
- Potential Storm Water Environmental Problems Issue Paper
- Recommended Parties for the Storm Water Phase II Policy Dialogue

#### H. URBAN WET WEATHER FLOWS FEDERAL ADVISORY COMMITTEE

#### 1. Background Materials

- a. Charter [see I.B.1.t1. of this docket]
- b. Convening Report
- c. Master Mailing List

#### 2. No Exposure Materials

a. Memorandum. 8pp.

To: UWWF FAC Phase I Workgroup Members and other interested parties

From: Bill Swietlik, EPA

Re: No Exposure Conference Call of August 4, 1997

Date: 8/6/97 Materials Included:

Draft no exposure language regarding flow and residual pollutant issues. 2pp.

Memorandum. 5pp.

To: UWWF No-Exposure Workgroup

From: Peter Lehner Date: August 6, 1997

- b. Final Revisions 6/17/97. Storm Water Phase II Rule and Preamble Language Regarding "No Exposure." 9pp.
- c. Checklist for No-Exposure Certification for NPDES Storm Water Permitting. DRAFT July 17, 1997. 3pp.
- d. Checklist for No-Exposure Certification for NPDES Storm Water Permitting. DRAFT April 23, 1997. 3pp.
- e. Proposed Revisions 4/22/97. Storm Water Phase II Rule and Preamble Language Regarding "No Exposure." 8pp.
- f. Checklist for No-Exposure Certification for NPDES Storm Water Permitting. DRAFT March 20, 1997. 3pp.
- g. Proposed Revisions 3/97. Storm Water Phase II Rule and Preamble Language Regarding "No Exposure." 7pp.
- h. Urban Wet Weather Flows Advisory Committee, Storm Water Phase I Improvement Workgroup. Conference Call Summary. March 11, 1997. (Purpose: To review the status of the No Exposure Incentive package and to discuss no net detriment). 4 pp.
- i. Urban Wet Weather Flows Federal Advisory Committee, Phase I Improvement Workgroup. Conference Call Summary. March 3, 1997. (Purpose: To review and discuss the No Exposure Incentive package). 3pp.
- j. Storm Water Phase I Improvement Workgroup. Conference Call 3/3/97. AGENDA. Package also includes the following materials pertaining to No Exposure:
  - Draft Proposed Rule Language, February 13, 1997. 3pp.
  - ▶ Draft Preamble Language as of February 14, 1997. 4pp.
  - ► Checklist for No-Exposure Certification for NPDES Storm Water Permitting. DRAFT February 25, 1997. 3pp.
- k. Urban Wet Weather Federal Advisory Committee. Conference Call Summary. 2/19/97. (Subject: No-Exposure Certification. Purpose: To discuss changes made to the five-year no-exposure certification.) 1pp.
- 1. Checklist for No-Exposure Certification for NPDES Storm Water Permitting. DRAFT February 18, 1997. 3pp.
- m. Checklist for No-Exposure Certification for NPDES Storm Water Permitting. DRAFT January 2,

1997. 3 pp.

- n. EPA Proposed Revisions 7/17/96: Urban Wet Weather Flows Federal Advisory Committee Recommendations to EPA Regarding a No-Exposure Incentive. 3 pp.
- o. Memorandum. 1p.

To: Mike Cook

From: Robbi Savage, Association of State and Interstate Water Pollution Control Administrators

Re: No Exposure Implementation Options

Date: June 27, 1996

- p. Phase I Improvement Sub-Workgroup: Meeting on No Exposure Provision Implementation Options. Summary. 7pp.
- q. Implementation Options for the No Exposure Incentive Provision (Based on 4/19/96 UWWFFAC No Exposure Provision). Draft Preliminary For Discussion Purposes. Revised 6/19/96. 6pp.
- r. State Storm Water Permit Program "No Contact" Issues. DRAFT. 6/96. 8pp.
- s. Urban Wet Weather Flows Federal Advisory Committee. Recommendations to EPA Regarding a No-Exposure Incentive. April 19, 1996. 3pp.
- t. Urban Wet Weather Flows Federal Advisory Committee. Recommendations to EPA Regarding a No-Exposure Incentive. April 11, 1996. 3pp.
- u. Memorandum. 4pp.

To: UWWF Federal Advisory Committee

From: Peter Lehner, Jeff Longsworth, Roger Platt, Gary Stephany

Re: Draft No-exposure Provision

Date: March 8, 1996

- v. Urban Wet Weather FACA Committee, Storm Water Phase I Improvement Work Group. Conference Call Summary. 3/4/96. (Subject: No Exposure Incentive Straw Man). 2pp.
- w. Memorandum. 5pp.

To: Members of Phase I Improvement Workgroup

From: Bill Swietlik, Matrix Manager Phase I, Storm Water Program, EPA

Re: Phase I Improvement Workgroup: Agenda for March 4th Conference Call

Date: February 29, 1996

Materials Included:

- Agenda. No Exposure Revised Strawman. 1pp.
- Memorandum. 3 pp.

To: SWI Working Group

From: Peter Lehner, Jeff Longsworth, Roger Platt, Gary Stephany

Re: Second Draft No-exposure Provision

Date: March 1, 1996

- x. Key Questions for Discussion of "No Exposure" Incentive. For Breakout Sessions at Urban Wet Weather Federal Advisory Committee Meeting, January 31 & Feb. 1, 1996. Prepared by EPA-OWM, 1/24/96. 2pp.
- y. Memorandum. 4pp.

To: SWI Work Group

From: Peter Lehner, Jeff Longsworth, Roger Platt, Gary Stephany

Re: Draft No Exposure Provision

Date: January 22, 1996

z. Memorandum. 19pp.

To: Storm Water Phase I Improvement Workgroup

From: Bill Swietlik, Matrix Manager Phase I, Storm Water Program, EPA

Re: Phase I Improvement Workgroup Conference Call - Monday, January 22nd

Date: January 18, 1996

- Agenda. 1pp.
- Memorandum. 2pp.

To: Stormwater Phase I Workgroup Urban Wet Weather

From: Doug Harrison, General Manager, Fresno Metropolitan Flood

Control District

Re: The Public's Role in Stormwater Quality Management Program

Date: December 15, 1995

Conference Call Summary. 12/13/95. 2pp.

Memorandum. 13pp.

To: Bill Swietlik - EPA

From: Jim Baumann - NGA Alternate Representative

Re: Storm Water Non-contact Exclusion

Date: December 15, 1995

- a1. Urban Wet Weather FACA Committee, Storm Water Phase I Improvement Work Group. Conference Call Summary. 1/17/96. 3pp.
- b1. Urban Wet Weather Federal Advisory Committee Storm Water Phase I Improvement Work Group Issue Paper (Draft). "No Exposure" Incentive (Issue 6). 11/95. 4pp.

#### 3. Water Quality Standards Materials

- a Designated Uses Sub-Workgroup. Draft Principles and Issues for Discussion. UWWF FACA Meeting April 28-29,1997. 4pp.
- b. Refresher on Designated Uses April 28, 1997. 2pp.
- c. Memorandum. 16pp.

To: UWWF FAC From: Peter Lehner

Re: Issues Raised on Water Quality Criteria Letter

Date: April 25, 1997

d. Memorandum. 29pp.

To: Water Quality Standards Workgroup of the Wet Weather Federal Advisory

mm itte e

Co

From: Will Hall, EPA Office of Wastewater Management

Re: Comments on Peter Lehner's Draft Letter Regarding April 1-3 WQS Workgroup Meeting

Date: April 23, 1997

e. Initial Comments on the Draft Water Quality Criteria Letter by Paul Frohardt, Colorado Dept. of Public Health & Environment -- 4/18/97. 7pp.

f. Memorandum. 8pp.

To: Urban Wet Weather Flows Federal Advisory Committee

From: Will Hall, U.S. EPA

Re: Draft Letter on Water Quality Criteria

Date: April 14, 1997

- g. Urban Wet Weather FACA Meeting, Water Quality Standards Workgroup. April 1-3, 1997. Packet includes:
  - Pre-Meeting Mailing from Will Hall and Ross Brennan. March 19, 1997. 42pp.
  - Proposed Meeting Agenda. 2pp.
  - Draft Questions for Water Quality Standards Work Group Meeting Presentations.
     4pp.
  - Overheads Introduction to Water Quality Modeling. 14pp.
  - Meeting Summary. 11pp.
  - Meeting Flip Chart Notes. 19pp.

- h. Overheads - Water Quality Criteria Program: Briefing for Assistant Administrator for Water. Draft 3/7/97. 19pp.
- Urban Wet Weather Flows Federal Advisory Committee, Water Quality Standards Workgroup. i. Conference Call Summary. 2/18/97. 2pp.
- Agenda for 2/18/97 Water Quality Standards Work Group Conference Call. 4pp. į.
- Memorandum, 5pp. k.

To: Robert Perciasepe, Assistant Administrator, Office of Water

From: Mark Gold, Executive Director, Heal the Bay

Gail Ruderman-Feuer, Senior Attorney, NRDC

Robert Sulnick, Executive Director, American Oceans Campaign

Pierce Flynn, Ph.D., Executive Director, Surfrider Foundation

Warner Chabot, Western Regional Director, Center for Marine Conservation

Date: February 6, 1997

- 1. Water Quality Standards Implementation in NPDES Wet Weather Permits Conference Call (12/19/96) AGENDA. 3pp.
- Urban Wet Weather Flows Federal Advisory Committee, Water Quality Standards Workgroup. m. Conference Call Summary. 12/18/96. 2pp.
- Water Quality Standards Implementation in NPDES Wet Weather Permits Conference Call n. (12/18/96) AGENDA. 3pp.
- Urban Wet Weather Flows Federal Advisory Committee, Water Quality Standards Workgroup. o. Conference Call Summary. 11/13/96. 3pp.
- Urban Wet Weather Flows Federal Advisory Committee, Water Quality Standards Workgroup. p. Conference Call Summary. 10/29/96. 3pp.
- Proposed Questions for a Technical Advisory Group on Implementing Water Quality Standards in q. NPDES Wet Weather (CSO, SSO, storm water) Permits. 10/29/96. 1pp.
- WQS ANPRM Discussion. 9/17/96. 12pp. r.
- Urban Wet Weather Flows Federal Advisory Committee Comments on the ANPRM for the Water s. Quality Standards Regulation -- Summer 1996. 9pp.
- Memorandum. 5pp. t.

To: Addresses

From: Jim Taft, Acting Chief, Water Quality and Industrial Permits Branch

Additional Discussion of Options Relative to EPA's Interpretation of State Mixing Re: Zone Policies.

Date: May 1996

Memorandum. 2pp. u.

> Water Programn Directors, Regions I-X To:

From: Robert Perciasepe, Assistant Administrator

Re: EPA Guidance on Application of State Mixing Zone Policies in EPA-Issued NP DE

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mit

Date: May 1996?

- Urban Wet Weather FACA Committee, Water Quality Standards Work Group. Conference Call v. Summary. 3/4/96. 2pp.
- Memorandum. 48pp. w.

Bill Swietlik, Permits Division, U.S. EPA To:

From: Jim Siriano, Science Applications International Corp.

Water Quality-based Storm Water Limits (Includes Copies of Permit Language From States and EPA Regions)

Date: February 20, 1996

Overheads - U.S. EPA, Office of Water. Advance Notice of Proposed Rulemaking on the Water х.

Quality Standards Regulation. 1996.

- y. Urban Wet Weather FACA Committee, Water Quality Standards Work Group. Conference Call Summary. 12/11/95. 3pp.
- z. Memorandum. 90pp.

To: Water Quality Standards Workgroup

From: Marjorie A. Pitts, EPA Lead for the WQS Workgroup

Re: Water Quality Standards Paper for the December 4-5, 1995 UWWF FACA

Meeting

Date: November 28, 1995

- a1. Urban Wet Weather FACA Committee, Water Quality Standards Work Group. Conference Call Summary. 11/21/95. 2pp.
- b1. Urban Wet Weather FACA Committee, Water Quality Standards Work Group. Conference Call Summary. 11/20/95. 2pp.
- c1. Memorandum. 68pp.

To: Water Quality Standards Workgroup

From: Marjorie A. Pitts, EPA Lead for the WQS Workgroup

Re: Draft Water Quality Standards Discussion Paper Along With Conference Call

or mat

Date: November 9, 1995

- d1. Urban Wet Weather Advisory Committee, Storm Water Phase I Workgroup. Compliance with Water Quality Standards. Draft Document. October 20, 1995. 4pp.
- e1. Water Quality Standards Work Group Meeting Summary. September 20, 1995. 8pp.
- f1. Staff Responses to Questions Raised on Water Quality Criteria and Water Quality Standards at the Urban Wet Weather Flows Federal Advisory Committee Meeting, August 2-3, 1995. Office of Science and Technology, Office of Water, U.S. EPA. September 15, 1995. 31pp.
- g1. Discussion Draft: Wet Weather Water Quality Issues Paper. 7/26/95. 7pp.
- h1. U.S. Environmental Protection Agency. September 1988. *Introduction to Water Quality Standards*. Office of Water, Washington, DC. EPA 440/5 88-089. 31pp.
- i1. Issues and Options: Storm Water's Compliance with Water Quality Standards. 4pp.
- 4. Other Materials [Includes: Definition of MEPand Phase I/Phase II Integration]
- a. Phase I/Phase II Integration Summary of Key Points (March 20, 1997). 3pp.
- b. Urban Wet Weather FACA Committee Storm Water Phase I Improvement Work Group Conference Call Summary Definition of MEP (December 9, 1996). 2pp.
- c. Phase I/Phase II Integration Draft Proposal (Revised 11/13/96). 7pp.
- d. Urban Wet Weather FACA Committee Storm Water Phase I Improvement Work Group Conference Call Summary - Background Sources and MEP Issues Paper (November 12, 1996).
   2pp.
- e. Memorandum. 6pp.

To: Urban Wet Weather Phase I Problems Conference Call Group "Unclear Objectives, Definition of MEP"

From: Doug Harrison

Re: Concept Draft of MEP Definition

Date: November 8, 1996

- f. Draft Preliminary Issue Paper Unclear Objectives/Meaning of MEP (Revised 11/5/96). 3 pp.
- g. Draft Preliminary Issue Paper Unclear Objectives/Meaning of MEP (Revised 10/28/96). 3 pp.
- h. Integrating the Phase I and Phase II Storm Water Programs. Draft Discussion Paper (Revised 9/23/96). 9pp.
- i. Draft Preliminary Issue Paper Unclear Objectives/Meaning of MEP (Revised 9/20/96). 2pp.

- j. Urban Wet Weather Flows Federal Advisory Committee Phase I Improvement Workgroup Conference Call Summary Phase I and Phase II Integration (9/5/96). 2pp.
- k. Integrating the Phase I and Phase II Storm Water Program Draft Discussion Paper (8/29/96). 4pp.
- l. Urban Wet Weather Flows Federal Advisory Committee Phase I Improvement Workgroup Conference Call Summary Questions Raised by the Storm Water Phase II Subcommittee (2/28/96). 4pp.
- m. Memorandum. 5pp.

To: Archie Matthews, State of California, Division of Water Quality

From: Elizabeth Miller Jennings, Senior Staff Counsel, State Water Resources Control

Board

Re: Definition of "Maximum Extent Practicable"

Date: February 11, 1993

# **INFORMATION COLLECTION REQUEST** ICR No. 1820.01 -- December 1997. 43pp. I.

#### J. PROPOSED RULE PACKAGE - 12/15/97. 394pp.

#### K. **PUBLIC COMMENTS**

- Comments Received on or before March x, 1997 1.
- Comments Received after March x, 1998 2.